












Date: Tuesday, 10/03/2009 10:48:13 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SKIDTUBE ASSEMBLY
Job Number	: 46377		
Estimate Number	: 10022		
P.O. Number	:	Part Number	: D205634011
This Issue	: 10/03/2009 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : SKIDTUBES	Drawing Revision	: N/A
Previous Run	: 46376	Material	:
Written By	:	Due Date	: 23/03/2009 Qty: 1 Um: Each
Checked & Approved By	JPD 09.03.10		
Comment	: Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	
		JPD 09/04/01 	
Comment: DOCUMENT CONTROL			
Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007 S 09/04/06			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1			
Pick Packing Kit			
3.0	46377A	SKID TUBE ASSEMBLY	
			
Comment: Sub-Component SKID TUBE ASSEMBLY			
1 x D205-634-041 Batch 46377A SO			
4.0	K10003	Saddle, D205-634-011	
		CHG007  (K)	
Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)			
Pick:			
Qty	Part Number	Description	Batch
1	K10003	Saddle Kit	44186 9/4/06 S
5.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
Comment: INSPECT 100% KITS FOR COMPLETENESS			
S 09/04/06 @			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: SKIDTUBE ASSEMBLY

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



(K)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location:

13/6 M

9/4/06

SL

7.0

QC21

FINAL INSPECTION/W/O RELEASE



09/04/08 JG

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-04-07

13416377 A

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries